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Past orders for STEWART, BETTY (#2018331)

Add Note

Invoice Notes

Oty. Price Total Refund rrot, 1 Beet 1 (\$79.95) (\$79.95) [579.95]	COOCCUT # STICKED	(\$)	Shipping \$0.00 Rep Location DFLLC_Customerservice		Total	lotal (\$79.95) rtnd 5-4-05									
Item Oty Price Total Refund REFUND-1 Month Supply -1 Cap BarleyGreens,1 Carrot, 1 Beet 1 (\$79.95) (\$79.95) Truncing 4:							Payment Type: Visa Account: 4275xxxxxxxx6260	Transaction ID: VKNE69352412	Approval Code: 0	Message: Approved		4			
ВЕТТУ	STEWART	2018 ELECTRIC	RD	164	ROANOKE, VA	24018	US	Shipping	Comments	Auto-Ship	generated from	queue #241454	Original invoice	#2454636	
Invoice 31069663	Customer 2018331	Total (\$79.95)	Status Refunded		Refund Issued 5/20/2005, 3:12:40 PM ROANOKE, VA	Authorized 5/20/2005, 3:12:40 PM	Captured 5/20/2005, 3:12:40 PM		Call Source AUTO-SHIP ORDERS	Sales Rep Wood, Christine	Rep Location Auto-Ship	Commission \$0.00	Onginal Sales Rep Greco, Patti	Rep Location DFLLC_CustomerService #2454636	Transfer Request Rep Wood, Christine

http://cscallcenter/DMC_CallCenter/sales/vieworder.lasso?preventcache=C0A844940eb91272F5SUMSQ7B64E

VeriSign Manager

Account Number by Reference Results

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Comment2		
Comment1		
Expires Amount Resp Msg	\$79,95 Approved	
Amount	\$79.95	
Expires	12/06	
Account Number	4275XXXXXXX6260	i i
Tender Type	Visa	
Туре	Credit	
Tíme	May 20, 2005 12:12 PM	
Transaction ID	VKNE69352412	
	ij	
Transactio		

Pages:

6/4/2005